## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Name Committee ID 6369			Statutory Due Date	5/19/2004	
Dawn"s Lis	st			Adjusted Due Date	
				Filed Date	5/20/2004
				Received Date	
Status Ame	Status Amended Committee Type Iowa PAC			Amended Date	8/8/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/19/2004	N/A	Carter Printing	Printing & Reproduction	\$187.01
		1739 E. Grand	printing newsletter	
	Check #			
	1070	Des Moines, IA 50316		
1/24/2004	N/A	Claypool, Alicia	Charitable Contributions	\$0.00
	01 1 - 11	5754 Gallery Ct		
	Check #	N/		
	1071	West Des Moines, IA 50266		
1/24/2004	1506	Alicia Claypool for Iowa Senate	Political Contribution	\$1,000.00
		5754 Gallery Court		
	Check #			
	1071	West Des Moines, IA 50266		
2/3/2004	N/A	West Bank	Bank Charges	\$110.00
		PO BOx 65020	Credit card charges	
	Check #			
		West Des MOines, IA 50265		

Committee N	ame	Committee ID 6369		Statutory Due Date	5/19/2004
Dawn"s Li	st		Adjusted Due Da		<del>-</del>
				Filed Date	5/20/2004
			Ī	Received Date	
Status Ame	ended Co	mmittee Type Iowa PAC	wa PAC Ame		8/8/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/20/2004	N/A	Carter Printing	Prin	ting & Reproduction	\$1,231.72
		1739 E. Grand	print	ing for mailing	
	Check #	Tros Er Grand			
	1072	Des Moines, IA 50316			
2/27/2004	N/A	Postmaster	Р	ostage, Shipping, Delivery	\$150.00
	Check #	5th Street	retur	rn mail deposit	
	1074	West Des Moines, IA 50265			
3/4/2004	N/A	West Bank		Bank Charges	\$10.00
	Check#	PO BOx 65020	cred	it card charge	
		West Des MOines, IA 50265			
3/6/2004	N/A	Association of Fundraising Professionals	O	other Expenditure	\$100.00
	Check #	431 East Locust	job p	posting for position	
		Dec Maines IA 50200			
	1073	Des Moines, IA 50309			

Committee N	Name	Committee ID 6369		Statutory Due Date	5/19/2004
Dawn"s List				Adjusted Due Date	
				Filed Date	5/20/2004
				Received Date	
Status Am	ended Co	mmittee Type <b>Iowa PAC</b>		Amended Date	8/8/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
3/18/2004	N/A	Betty Soukup	F	Postage, Shipping, Delivery	\$188.47
		4230 Ingersoll	pos	tage	
	Check #	4230 Higoraon			
	1076	Des MOines, IA 50312			
3/18/2004	N/A	Mail Mart	Prir	nting & Reproduction	\$1,371.54
			mai	ling of fliers	
		108 6th St.			
	Check #				
	1075	West Des Moines, IA 50265			
3/22/2004	N/A	Betty Soukup	С	onsultant Services	\$1,750.00
			con	sulting	
		4230 Ingersoll			
	Check #				
	1077	Des MOines, IA 50312			
3/31/2004	N/A	Betty Soukup		Advertising	\$875.00
5,01,2004	. 4//	Don'y Country		, avortioning	ψοί 3.00
			con	tract services	
		4230 Ingersoll	CON	Hact Services	
	Check #	3			
	1079	Des MOines, IA 50312			

Committee Name Committee ID 6369			Statutory Due Date	5/19/2004	
Dawn"s List			Adjusted Due Date		
				Filed Date	5/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type <b>Iowa PAC</b>		Amended Date	8/8/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	T		
3/31/2004	N/A	Peggy Huppert		Salary & Gratuity	\$2,250.00
		56th St	sala	ary	
	Check #	3011 31			
	1080	West Des Moines, IA 50266			
	1000	West 200 West 200			
3/31/2004	N/A	Swaelu Media		Advertising	\$2,000.00
	Check #	1007 64th St.	web	o design	
	1082	Des Moines, IA 50311			
4/5/2004	N/A	West Bank		Bank Charges	\$10.00
	Check #	PO BOx 65020	cred	dit card charges	
	Onook "	West Des Moines, IA 50265			
4/15/2004	N/A	Peggy Huppert		Salary & Gratuity	\$2,250.00
		56th St	sala	ary	
	Check #	L			
	1081	West Des Moines, IA 50266			

Committee N	ame	Committee ID 6369		Statutory Due Date	5/19/2004
Dawn"s Li	st			Adjusted Due Date	
				Filed Date	5/20/2004
				Received Date	
Status Ame	<b>ended</b> Co	ommittee Type Iowa PAC	PAC		8/8/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/19/2004	N/A	Third Districts Democrats		Other Expenditure	\$30.00
				•	·
	Check #	2266 NW 71st Place	boo	th rental	
	1082	Ankeny, IA 50021			
4/19/2004	N/A	Iowa Democratic Party		Office Equipment	\$0.00
	Check #	1408 Locust St	com	nputer	
	1084	Des Moines, IA 50309			
4/19/2004	9098	Iowa Democratic Party		Office Equipment	\$662.24
	Check #	5661 Fleur Dr.	com	nputer	
	1084	Des Moines, IA 50321-			
4/30/2004	N/A	Peggy Huppert		Salary & Gratuity	\$2,250.00
	Check #	56th St	sala	nry	
	1085	West Des Moines, IA 50266			

Dawn"s List	Committee N	ame	Committee ID 6369		Statutory Due Date	5/19/2004
Status   Amended   Date	Dawn"s List					<del> </del>
Status         Amended Date         Sta/2005           Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           5/3/2004         N/A         Marti Anderson         Travel         \$360.57           1717 Mar Ella Trial         1717 Mar Ella Trial         reimburse training in DC           5/3/2004         N/A         West Bank         Advertising         \$10.00           Bank Charges         PO BOx 65020         Bank Charges         \$2,250.00           5/6/2004         N/A         Peggy Huppert         Salary & Gratuity         \$2,250.00           5/6/2004         N/A         West Des Moines, IA 50266         Salary         \$56th St           Check #         1089         West Des Moines, IA 50266         Office Equipment         \$544.70           5/6/2004         N/A         Welter Storage & Equipment         Office furniture         Office furniture					Filed Date	5/20/2004
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           5/3/2004         N/A         Marti Anderson         Travel         \$360.57           1717 Mar Ella Trial         1717 Mar Ella Trial         reimburse training in DC           5/3/2004         N/A         West Bank         Advertising         \$10.00           Bank Charges         PO BOx 65020         Bank Charges         \$2,250.00           5/6/2004         N/A         Peggy Huppert         Salary & Gratuity         \$2,250.00           5/6/2004         N/A         West Des Moines, IA 50266         Salary         \$56th St         Check #           5/6/2004         N/A         Welter Storage & Equipment         Office Equipment         \$544.70           Check #         6920 Douglas Ave         Office furniture         Furpose         Check #					Received Date	
Date         Committee         Expenditure Name & Address         Full pose         Amount           5/3/2004         N/A         Marti Anderson         Travel         \$360.57           1717 Mar Ella Trial         reimburse training in DC         1717 Mar Ella Trial         reimburse training in DC           5/3/2004         N/A         West Bank         Advertising         \$10.00           Bank Charges         PO BOx 65020         Bank Charges         \$2,250.00           5/6/2004         N/A         Peggy Huppert         Salary & Gratuity         \$2,250.00           5/6/2004         N/A         West Des Moines, IA 50266         Salary         \$544.70           5/6/2004         N/A         Welter Storage & Equipment         Office Equipment         \$544.70           Check #         6920 Douglas Ave         Office furniture         \$544.70	Status Ame	Status Amended Committee Type Iowa PAC			Amended Date	8/8/2005
1717 Mar Ella Trial   1717 Mar Ella Trial   1718   1718   1718   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719			Expenditure Name & Address	Pur	pose	
1717 Mar Ella Trial   1717 Mar Ella Trial   1718   1718   1718   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719   1719						
1717 Mar Ella Trial	5/3/2004	N/A	Marti Anderson		Travel	\$360.57
1086 Des Moines, IA 50312  5/3/2004 N/A West Bank Advertising \$10.00  Check #  West Des Moines, IA 50265  5/6/2004 N/A Peggy Huppert Salary & Gratuity \$2,250.00  Seth St  Check #  1089 West Des Moines, IA 50266  5/6/2004 N/A Welter Storage & Equipment Office Equipment \$544.70  Check #  6920 Douglas Ave  Check #		Chack #	1717 Mar Ella Trial	rein	nburse training in DC	
PO BOx 65020   Bank Charges			Des Moines, IA 50312			
PO BOx 65020   West Des Moines, IA 50265	5/3/2004	N/A	West Bank		Advertising	\$10.00
5/6/2004         N/A         Peggy Huppert         Salary & Gratuity         \$2,250.00           5/6/2004         N/A         Salary		Check #	PO BOx 65020	Ban	ık Charges	
56th St  Check # 1089 West Des Moines, IA 50266  5/6/2004 N/A Welter Storage & Equipment Office Equipment \$544.70  Check #  Check #			West Des Moines, IA 50265			
Check # 1089 West Des Moines, IA 50266  5/6/2004 N/A Welter Storage & Equipment Office Equipment \$544.70  Check #  Check #	5/6/2004	N/A	Peggy Huppert		Salary & Gratuity	\$2,250.00
5/6/2004 N/A Welter Storage & Equipment Office Equipment \$544.70  6920 Douglas Ave  Check #		Check #	56th St	sala	ary	
6920 Douglas Ave Check #		1089	West Des Moines, IA 50266			
Check #	5/6/2004	N/A	Welter Storage & Equipment		Office Equipment	\$544.70
		Check #	6920 Douglas Ave	offic	ce furniture	
			Des Moines, IA 50322			

Committee Na	ame	Committee ID 6369	Statutory Due Date	5/19/2004
Dawn"s List			Adjusted Due Date	
			Filed Date	5/20/2004
			Received Date	
Status Ame	ended Cor	mmittee Type <b>Iowa PAC</b>	Amended Date	8/8/2005
Expenditure Date Expenditure Committee Expendi		Expenditure Name & Address	Purpose	Expenditure Amount
5/11/2004	N/A	Peggy Huppert	Postage, Shipping, Delivery	\$107.43
	Check #	56th St	postage, mileage and travel meal.	
	1088	West Des Moines, IA 50266		
3/23/2004	N/A	Betty Soukup	Consultant Services	\$1,750.00
	Check #	4230 Ingersoll	consulting	
	1078	Des MOines, IA 50312		